

VENDOR PAYMENTS
Tennessee Human Rights Commission
JULY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	25.60
American Paper & Twine Co	Supplies and Materials	337.63
American Paper & Twine Co	Data Processing	104.20
AT & T	Communications	12.60
Cintas Document Management	Prof Services Third Party	118.83
Commissioner Spencer Wiggins	Travel	5.00
Crystal Springs	Supplies and Materials	60.10
David J. Cocke	Travel	265.22
Denise Stacy	Prof Services Third Party	300.00
Edwin P Osborne	Travel	280.26
Enterprise Rent A Car of TN LLC	Rentals and Insurance	131.34
Fedex	Communications	201.95
Fedex	Prof Services Third Party	36.83
Holiday Inn Select Opryland	Travel	930.00
I A O H R A	Training	425.00
International Office Products	Supplies and Materials	1,451.86
Jocelyn Dan Wurzburg	Travel	564.44
Karla C Hewitt	Travel	5.00
Memphis Marriott	Travel	186.00
Naacp Chattanooga Hamilton Co Branch	Prof Services Third Party	500.00
NAACP TN State Conference	Prof Services Third Party	3,500.00
Oce Imagistics Inc	Rentals and Insurance	6.00
Paul A McDaniel	Travel	190.96
Paula F Casey	Prof Services Third Party	1,250.00
Ralph E Davis	Travel	333.84
Ruby A Miller	Travel	222.92
Sodexo Inc	Prof Services Third Party	8,334.35
Umoja/Unity Committee	Prof Services Third Party	50.00
West Payment Center	Prof Services Third Party	207.00
Womens Economic Council Foundation	Prof Services Third Party	350.00